

**WASHINGTON STATE LIQUOR CONTROL BOARD**

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OLYMPIA WA 98504-3085

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PUBLIC HOUSE LICENSEE SUMMARY**TAX REPORT****FORM LIQ-530**

License Number

License Name

Location Address

City, State & Zip

MONTH**YEAR**If Revised Report
(check box) ☐**(Round to 2 decimal places)****PART 1:****Total Barrels****NET PRODUCTION (Report in Barrels)****(Round to 2 decimal places)****PART 2: Tax Calculations on Total Sales****Total Barrels @ \$8.080****Total Barrels @ \$4.782****1. TAXABLE SALES (Use correct column) (Must Equal ATF 5130.9,
Total Removed for Consumption or Sale)****(2)****(3)****Certified True and Correct Under Penalty of Perjury****Box (2) x \$8.080 = (4)****Box (3) x \$4.782 = (5)****(4)****(5)**Signature of Person
Completing Form**Taxes Due Current Month****(6)****Printed Name****Penalties for late reporting
2% per month of amounts in
line (6)****(7)****Date****Refund or Balance Due
(if any)****(8)****Telephone No****TOTAL DUE****(9)****WSLCB USE ONLY****Payee Number****Refund Amount****WSLCB USE ONLY****Amount Received****Office Audit****Postmark Date**